



## Customer Invoice

F.A.O. FAO Accounts Dept  
Culinary Concepts Ltd t/a Falk Culinair  
145-157 St John  
London  
EC1V 4PW

### Customer Information

Invoice No: 693133  
Invoice Date: 31 January 2017

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Period : From:01 January 2017 To: 31 January 2017

Type of Charge	Amount (£)
Usage	0.00
Pre-Paid Amount	0.00
Additional Charges	25.00
Direct Debit Surcharge	0.00
Sub Total	25.00
VAT	5.00
<b>Invoice Total</b>	<b>30.00</b>

### VAT Summary

Description	Rate	Taxable Amount	VAT
Standard (S)	20.00%	25.00	5.00

### Contacting Callcredit

If you have a query with this invoice,  
please email us at:  
Billing@Callcreditgroup.com

Or write to us at:  
Callcredit Limited  
One Park Lane, Leeds, LS3 1EP

Or call us on:  
0113 244 1555

Or fax us on:  
0113 388 4308

Website:  
www.callcredit.co.uk

Payment Terms - 30 days from invoice date

## Remittance Advice

### Customer Details Falk Culinair

Invoice No: 693133  
Invoice Date: 31 January 2017  
Account Number: CUL001

### Bank Details

Lloyds Bank Plc  
PO Box 1000  
BX1 1LT

This invoice will be collected by Direct Debit

Account No: 01892103 Sort Code: 30-00-05

BACS payments to Callcredit at the above bank details

**Invoice Total 30.00**

Remittances to:- Callcredit Limited, One Park Lane, Leeds, LS3 1EP



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### Summary of Charges:

Type of Charge: Usage

Department -

User

Product	Quantity	Price/Unit	Tax	Total
No usage for this period.	0	0.0000		0.00
<b>Total for user</b>				<b>0.00</b>
<b>Total for Department</b>				<b>0.00</b>
<b>Total Usage</b>				<b>0.00</b>

Type of Charge: Additional Charges

Description	Quantity	Price/Unit	Total
CallValidate - Monthly Fee	1	25.0000	25.00
<b>Total Additional Charges</b>			<b>£25.00</b>